

Schedule B: Expenditures

Sch-B

Claire Celsi for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2016
County: Polk	Adjusted Due Date	
District: 42	Filed Date	5/19/2016 9:32:47 AM
Committee Code: 2240	Postmark Date	
Political Party: Democratic	Amendment Date	1/8/2017 2:28:40 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$32.89
facebook ad paid via debit card				
1/4/2016	Check # 0	Pantheon 717 California St San Francisco, CA 94108	Web Fees	\$25.00
web hosting fee paid via debit card				
1/8/2016	Check # 0	Bankers Trust 653 7th St Des Moines, IA 50309	Bank Charges	\$6.36
bank fees charged automatically to bank account				
1/12/2016	Check # 0	USPS 430 5th St West Des Moines, IA 50265	Postage, Shipping, Delivery	\$49.00
stamps paid with debit card				
1/25/2016	Check # 1004	Garner Printing 1697 NE 53rd St Des Moines, IA 50313	Office Supplies	\$466.70
printed materials				
1/25/2016	Check # 0	Mailchimp 675 Ponce de Leon Ave Suite 5000 Atlanta, GA 30308	Advertising	\$75.00
email marketing paid via debit card				
1/25/2016	Check # 1003	Shawn Drafahl Design 6907 Henry James Court Johnston, IA 50131	Other Expenditure	\$206.25
campaign design for printed material				
1/27/2016	Check # 1002	50/50 in 2020 300 E Locust Ste 245 Des Moines, IA 50309	Political Contribution	\$150.00
contribution to 50/50 in 2020				
2/1/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$16.53
facebook ad paid via debit card				
2/2/2016	Check # 1006	Garner Printing 1697 NE 53rd St Des Moines, IA 50313	Office Supplies	\$84.80
printed business cards				

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2/2/2016	Check # 0	Pantheon 717 California St San Francisco, CA 94108	Web Fees	\$25.00
web hosting fee paid via debit card				
2/5/2016	Check # 0	Bankers Trust 653 7th St Des Moines, IA 50309	Bank Charges	\$6.36
bank fees charged automatically to acct				
2/5/2016	Check # Unitemized	Flying Mango 4345 Hickman Rd Des Moines, IA 50310	Miscellaneous or Unitemized	\$200.00
returned \$200 to flying mango for business check deposited instead of personal to campaign account due to rule not allowing business checks to campaign acct				
2/10/2016	Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$1,200.00
voter activation network				
2/16/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.00
facebook ad paid via debit card				
2/23/2016	Check # 0	Mailchimp 675 Ponce de Leon Ave Suite 5000 Atlanta, GA 30308	Advertising	\$75.00
email marketing paid via debit card				
2/24/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.20
facebook ad paid via debit card				
3/1/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$34.23
facebook ad paid via debit card				
3/2/2016	Check # 0	Pantheon 717 California St San Francisco, CA 94108	Web Fees	\$25.00
web hosting fee paid via debit card				

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3/4/2016	Check # 0	American Marketing 130 E Randolph St 22nd Floor Chicago, IL 60601	Office Supplies	\$59.10
name tag paid via debit card				
3/7/2016	Check # 0	Bankers Trust 653 7th St Des Moines, IA 50309	Bank Charges	\$6.36
bank fees automatically charged to bank account				
3/7/2016	Check # 0	Office Max 2700 Ingersoll Des Moines, IA 50312	Office Supplies	\$276.41
toner/office supplies paid via debit card				
3/11/2016	Check # 1008	Hauenstein, Greg 6016 SW 3rd St Des Moines, IA 50315	Web Fees	\$250.00
web/digital				
3/22/2016	Check # Unitemized	EyChaner 123 St Des Moines, IA 50309	Miscellaneous or Unitemized	\$120.00
candidate event matthew sheppard dinner paid via debit card				
3/23/2016	Check # 0	Mailchimp 675 Ponce de Leon Ave Suite 5000 Atlanta, GA 30308	Advertising	\$75.00
email marketing paid via debit card				
3/28/2016	Check # 0	Carter Printing 1739 E Grand Des Moines, IA 50317	Printing & Reproduction	\$373.48
invites and envelopes for wanamaker event				
3/28/2016	Check # 0	USPS 430 5th St West Des Moines, IA 50265	Postage, Shipping, Delivery	\$392.00
stamps for wanamaker event invites paid via debit card				
4/1/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$50.57
facebook ad paid via debit card				
4/4/2016	Check # 0	Pantheon 717 California St San Francisco, CA 94108	Web Fees	\$25.00
web hosting fees paid via debit card				

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4/7/2016	Check # 0	Bankers Trust 653 7th St Des Moines, IA 50309	Bank Charges	\$8.48
bank fees charged automatically to bank acct				
4/11/2016	Check # 0	USPS 430 5th St West Des Moines, IA 50265	Postage, Shipping, Delivery	\$170.00
stamps paid for via debit card				
4/13/2016	Check # Unitemized	Shawn Drafahl Design 6907 Henry James Court Johnston, IA 50131	Miscellaneous or Unitemized	\$656.25
graphic design				
4/14/2016	Check # 1010	Garner Printing 1697 NE 53rd St Des Moines, IA 50313	Printing & Reproduction	\$132.50
printed materials				
4/19/2016	Check # 1012	Garner Printing 1697 NE 53rd St Des Moines, IA 50313	Printing & Reproduction	\$328.60
printed materials				
4/20/2016	Check # 9999	Bankers Trust 653 7th St Des Moines, IA 50309	Other Expenditure	\$50.00
petty cash for wanamaker event				
4/20/2016	Check # 0	Office Depot 3910 University Ave Ste 10 West Des Moines, IA 50266	Office Supplies	\$52.99
name tags and supplies				
4/21/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.03
facebook ad paid via debit card				
4/21/2016	Check # 0	Michaels 1404 22nd St West Des Moines, IA 50265	Office Supplies	\$31.52
Props for wanamaker event				
4/21/2016	Check # 0	Signs Now 8445 Hickman Rd Urbandale, IA 50322	Campaign Signs	\$228.17
signs for walnut woods event paid via debit card				

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4/25/2016	Check # 0	Mailchimp 675 Ponce de Leon Ave Suite 5000 Atlanta, GA 30308	Advertising	\$75.00
email marketing paid via debit card				
4/26/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.00
facebook ad paid via debit card				
4/29/2016	Check # 0	USPS 430 5th St West Des Moines, IA 50265	Postage, Shipping, Delivery	\$282.00
stamps paid via debit card				
5/2/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$15.34
facebook ad paid via debit card				
5/2/2016	Check # 0	Garner Printing 1697 NE 53rd St Des Moines, IA 50313	Printing & Reproduction	\$821.50
letterhead and envelopes printed paid via debit card				
5/2/2016	Check # 0	Pantheon 717 California St San Francisco, CA 94108	Web Fees	\$25.00
web host fees paid via debit card				
5/4/2016	Check # 0	Costco 7205 Mills Civic Pkwy West Des Moines, IA 50266	Fundraiser Food	\$79.96
food for event paid via debit card				
5/5/2016	Check # 0	La Michoacana 433 5th St West Des Moines, IA 50265	Fundraiser Food	\$143.00
food for cumming tap event paid via debit card				
5/10/2016	Check # 1013	Cumming Tap 117 N 44th St Cumming, IA 50061	Fundraiser Food	\$68.75
drinks for cumming tap event				
5/10/2016	Check # 0	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$100.00
facebook ad paid via debit card				

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5/14/2016	Check # 0	ActBlue 366 Summer St Somerville, MA 02144	Bank Charges	\$386.83
Act blue fees paid jan 1 thru may 14				

Total Amount	\$8,362.16
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